

## NPDES Storm Water Worksheet (Construction)

NATIONAL DATABASE INFORMATION				Inspection Type = <b>W</b>	NPDES ID	
Inspection Date				Entrance Time		Exit Time
Inspector Name 1		EPA	State	Contractor	Signature	
Inspector Name 2		EPA	State	Contractor	Signature	
Entrance Interview	Y/N					
Exit Interview	Y/N					

FACILITY LOCATION INFORMATION			Name	
Physical Location			Mailing Address	
GPS Coordinates	Latitude		Longitude	
Receiving Water(s)				
Impacted MS4				
Disturbed Area		Start Date		Stop Date

CONTACT INFORMATION	Name(s)/Title(s)/Firm(s)	Telephone
Operator(s)		
Facility Contact		
Authorized Official(s)		

BASIC PERMIT INFORMATION (circle one)			
NOI Date			
Permit Effective Date			
Permit Issued to (list all parties)			
Permit Type	General	Individual	
Construction sign visibly posted at entrance?	Y	N	NA
NOI visibly posted at entrance?	Y	N	NA
Copy of permit on site?	Y	N	NA

BASIC SWPPP INFORMATION		
SWPPP on site?	Y	N
SWPPP current and complete?	Y	N
SWPPP covers all activities on site	Y	N
BMPs/procedures implemented as described in SWPPP?	Y	N
Located in MS4	Y	N
Inspections Conducted	Y	N
Inspection Frequency (i.e., weekly, 14 days)		
Inspections defined in: SWPPP, Permit, Other (circle one)		

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SITE INFORMATION <i>(circle all that apply)</i>							
Nature of Project	Residential	Commercial/Industrial	Roadway	Private	Federal	State/Municipal	Other
Construction Stage	Clearing/Grubbing	Rough Grading	Infrastructure	Building Construction	Final Grading	Final Stabilization	

SITE DESCRIPTION
<i>(include description of areas exposed to rainfall/runoff, drainage patterns, direction of flow, outfalls)</i>

CRITICAL OBSERVATIONS <i>(Triggers for long inspection)</i>			
Discharge or potential discharge of sediment observed	Yes	No	<i>Describe:</i>
BMPs are implemented or maintained to prevent discharge	Yes	No	<i>Describe:</i>

Structural Controls	<i>Note location, description, deficiencies, applicable, not applicable</i>
Silt Fences	
Straw Bales	
Storm Drain Inlet Protection (Specify: Filter Fabric, Gravel Bags, Etc.)	
Rip Rap	
Check Dam	
Diversion Structure	
Sedimentation Pond	
Other Structural Controls	
Stabilization Practices	<i>Note location, description, deficiencies, applicable, not applicable</i>
Seeding	
Mulching	
Sodding	
Geotextile	

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Vegetative Buffer	
Other Practices	
Unstabilized Areas (After 14 Days)	
Housekeeping/Trash/ Concrete Washout/ Street Cleaning	

SWPP Review	In SWPPP (Y/N)	Adequacy (Y/N/NA)	Same as Observed in Field (Y/N/NA)	Comments
SWPPP date				
SWPPP revisions				
Site Description				
a. description of the construction activities				
b. sequence of major activities				
c. estimate of total area, area of activity				
d. 1) runoff coefficient before and after construction				
d. 2) soil data, soil erosion potential or quality of any discharge from site				
e. description fo existing vegetation and estimate of % vegetative ground cover				
f. location and potential pollution sources				
g. location and secription of any anticipated non-storm water components (springs, landscaping irrigation)				
h. 1) receiving water				
h.2) size, type, location of any outfall				
h.3) is discharging to an MS4, name of MS4, location of storm sewer discharge, and ultimate receiving stream				
Site Map				
a. construction boundaries				
b. soil disturbance area				
c. cut and fill areas				

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d. storage area for material, soil, waste				
e. dedicated asphalt or concrete batch plant area				
f. major erosion control facilities or structures				
g. springs, stream other surface waters				
h. boundaries for 100 flood plain				
BMP Description/Location				
Final Stabilization and long term SW Management				
Other Controls (waste disposal and/or limiting off-site tracking)				
Inspection/Maintenance				(give specific data for inspection requirement and where it's located)
Responsible Party/Signature				

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[illegible]